

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses

for LOBBYISTS
(RSA Chapter 15)

RECEIVED

PLEASE PRINT

JUL 26 2017

I. Name of Lobbyist(s) He	NEW HAMPSHIRE						
DEPARTMENT OF STAT							
Sheehan Phinney Capitol Group							
	tnership, firm or corporation)						
Two Eagle Square	Concord	NH	03301				
Business Address: (Street)	(Town/City)	(State)	(Zip Code)				
(603) 228-2370	_ (603) <u>224-8899</u>	email <u>hveilleux@she</u>	ehan.com				
(Telephone)	(Fax)						
 III. This statement covers: (Choose one – file separate reports for each client, OR you may file a separate report for reportable expense transactions which are not attributable to any one client). All reportable transactions occurring in the months prior to the reporting date relative to the following client: 							
Eli Lilly and Company							
(Full Name of Client as it appears on the Lobbyist Registration Form) OR All reportable transactions by the lobbyist (including the lobbyist's family), or the lobbying firm listed below which are unrelated to any particular client.							
Reports cover: activity from a Octob	26, 2017 □ date of registration to 3/31/17 ber 25, 2017 □ m 7/1/17 to 9/30/17	July 26, 2017 ⊠ activity from 4/1/17 to 6/30/1 January 31, 2018 ☐ activity from 10/1/17 to 12/3					
V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301.							
VI. Check if additional reports are attached: ☑ If you have received fees or made expenditures, you must file Addendum A— Fees and Expenses ☐ If you have paid an honorarium or reimbursed expenses, you must file Addendum B— Report of Honorariums or Expense Reimbursement ☐ If you, your firm, or your family has made political contributions, you must file Addendum C— Political Contributions							
the best of my knowledge and	B and RSA 664 and hereby swear or belief.	affirm that the foregoing info	ormation is true and complete to				
Henry Veil	lenj	July 26, 2017					
(Signature of bbbyist)	,	(Date)				
Henry G. Veilleux (Print Name of lobbyist)							



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

	ame of lobbyist's partnership, firm or corporation, if any:	
Shee	chan Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
III. N	lame of Client Eli Lilly and Company	Date July 26, 2017
Indica includ	dees Received ate the gross amount of all fees received from the client identified above to ding fees for services such as public advocacy, government relations, toring legislation, and related legal work. The gross fee amount reported sh	or public relations services including research
a) 7	Total of all fees received in this reporting period	a) \$ 5,000.00
	Total of all fees received this calendar year, prior to this reporting period This should equal the total of all prior monthly reports for this calendar year.	b) \$ <u>5,000.00</u> ar)
,	Total of all fees received to date (Add lines a and b)	c) \$ <u>10,000.00</u>
d) I	Indicate the amount of any such fees that are due, but have not yet been pai	d d) \$
Lobby	openses: yist(s)/Lobbying partnerships, firms, or corporations are required to report	
unrela catego and o meals given less); any p to be recept	its are to be filed for expenditures made relative to each client and if expenditude to any one client a separate report may be filed for the lobbyist(s)/fories of expenses: (a) the aggregate total of all expenses paid during the resting expenses; (b) the aggregate total of all individual expenses where the spurchased during a business lunch where the cost was \$25.00 or less, pure to the person being lobbied, purchase of a ceremonial object given to a and (c) an itemized statement of each individual expenditure made durin urpose not covered by (a) (for example: purchase of a meal with value of given to the subject of lobbying with a value greater than \$25, but not greation). Expenses for honorariums, expense reimbursement, or political continual not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that are firm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff to expenditure was of \$25.00 or less (for example chase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or generated than \$25.00 for greater than \$25.00 for greater than \$25, purchase of a ceremonial object atter than \$50, restaurant expenses for a legislative
unrelacatego and o meals given less); any pe to be recept and sh	its are to be filed for expenditures made relative to each client and if expenditude to any one client a separate report may be filed for the lobbyist(s)/fories of expenses: (a) the aggregate total of all expenses paid during the responses; (b) the aggregate total of all individual expenses where the purchased during a business lunch where the cost was \$25.00 or less, pure to the person being lobbied, purchase of a ceremonial object given to a and (c) an itemized statement of each individual expenditure made durin urpose not covered by (a) (for example: purchase of a meal with value of given to the subject of lobbying with a value greater than \$25, but not greation). Expenses for honorariums, expense reimbursement, or political continuous contents.	nditures are made by the lobbyist(s)/firm that at irm. Expenses are to be reported in one of thre porting period for salaries, benefits, support stafe expenditure was of \$25.00 or less (for example chase of a pen with a value of less than \$10 that a person being lobbied with a value of \$25.00 or g this reporting period of greater than \$25.00 for greater than \$25, purchase of a ceremonial object ater than \$50, restaurant expenses for a legislative inbutions will be reported on separate addendum
unrelacatego and o meals given less); any per to be recept and sh	its are to be filed for expenditures made relative to each client and if expenditude to any one client a separate report may be filed for the lobbyist(s)/fories of expenses: (a) the aggregate total of all expenses paid during the response of expenses; (b) the aggregate total of all individual expenses where the purchased during a business lunch where the cost was \$25.00 or less, pure to the person being lobbied, purchase of a ceremonial object given to a and (c) an itemized statement of each individual expenditure made durin urpose not covered by (a) (for example: purchase of a meal with value of given to the subject of lobbying with a value greater than \$25, but not greation). Expenses for honorariums, expense reimbursement, or political continual not be reported on Addendum A.	nditures are made by the lobbyist(s)/firm that ar irm. Expenses are to be reported in one of thre porting period for salaries, benefits, support stafe expenditure was of \$25.00 or less (for example chase of a pen with a value of less than \$10 that is person being lobbied with a value of \$25.00 or g this reporting period of greater than \$25.00 for greater than \$25,00 period of greater than \$25.00 for greater than \$25,00 period of greater than \$25.00 for greater than \$25,00 period of greater than \$25.00 period of

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 6,036.24
e)	Total of expenses paid this calendar year, prior to this reporting perio (This should be the amount on line f of addendum A for last month's	
f)	Total of all expenses year to date	F) \$ <u>12,136.64</u>
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made fruding by whom paid or to whom charged.	rom lobbying fees during this reporting period,
Pai	d:	Amount:
		\$
_		<u> </u>
		\$
		\$
		\$
		<u> </u>
Sw	orn Statement/Affirmation by Lobbyist	
is to	eve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm the and complete to the best of my knowledge and belief.	that the foregoing information
Henry Lellery (Signature of)obbyist) Jul		July 26, 2017
	•	(Date)
	nry G. Veilleux nt Name of lobbyist)	